

LAW OFFICES  
**CIVILLE & TANG, PLLC.**  
330 Hernan Cortez Avenue, Suite 200  
Hagåtña, Guam 96910  
Telephone: 671/472-8868/472-8869  
Facsimile: 671/477-2511  
Email: civilletang@guamattorneys.com

**Invoice submitted to:**

NMI SETTLEMENT FUND  
District Court for the Northern Mariana  
Islands  
2nd Floor, Horiguchi Building, Beach Road,  
Garapan  
P.O. Box 500687  
Saipan MP 96950  
**In Reference To:** NMI SETTLEMENT FUND

October 02, 2013  
Client # N13.1373.01  
Invoice # 23037

**PROFESSIONAL SERVICES**

	<u>Hours</u>	<u>Amount</u>
9/26/2013 SPC REVIEWED ISSUE	1.00	200.00
JCT CONF WITH L. PANGELINAN AND J. RAZZANO RE: TRANSITION ISSUES; REVIEW LIT OF SETTLEMENT ISSUES FROM V. ALEPYO; CONF WITH L. PANGELINAN; REVIEW GOVERNOR'S MEETING AGENDA AND PROPOSED PERSONNEL WORKSHEET/SALARIES; REVIEW AND DISCUSS SECONDMENT ISSUES; REVISE PRESS RELEASE; REVIEW REQUESTED CONTRACTS.	4.60	1,150.00
9/27/2013 JCT CONF WITH J. SHEATHER (BOH) AND L. PANGILINAN REGARDING TRANSFER OF FUNDS, NEW ACCOUNT MATTERS, AND ACH ACCOUNTS; REVIEW DRAFT ASSIGNMENT AND CONSENTS FOR WILSHIRE CONTRACT, BLACKROCK CONTRACT AND RICHMOND TRUST CONTRACT.	2.00	500.00
SPC REVIEWED WILSHIRE, RICHMOND AND GRANTOR TRUST AGREEMENTS SENT BY JCT; REVIEWED	2.75	550.00
REVIEWED EMAIL FROM JCT WITH FORWARD OF MESSAGE CONCERNING ASSIGNMENT OF CONTRACT; CONDUCTED LEGAL RESEARCH		
9/28/2013 JCT CONF WITH L. PANGILINAN AND R. WRIGHTSON RE: FUND EMPLOYEE SALARY ISSUES, TRANSFER ISSUES AND SECONDMENT ISSUES.	0.80	200.00
JCT PREPARE FOR FAIRNESS HEARING; REVIEW RECENT FILINGS.	2.00	500.00
SPC REVIEWED EMAIL	.50	100.00

EXHIBIT 5

NMI SETTLEMENT FUND  
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		<u>Hours</u>	<u>Amount</u>
9/29/2013	SPC REVIEWED WILSHIRE AND RICHMOND CONTRACTS; DRAFTED, EDITED, AND FINALIZED AGREEMENTS ASSIGNING CONTRACT FROM CNMI FUND TO TRUSTEE OF SETTLEMENT FUND; DRAFTED, EDITED, AND FINALIZED CONSENTS TO ASSIGNMENTS; SENT DRAFTS TO JCT FOR REVIEW AND COMMENT, AND SENT EMAIL TO JCT REGARDING	2.50	500.00
9/30/2013	JCT MEET WITH TEAM; ATTEND FAIRNESS HEARING; RETURN TO GUAM.	10.00	2,500.00
	GPC ATTEND MEETING WITH TEAM WITH MS. TANG AND FAIRNESS HEARING IN SAIPAN; RETURN TO GUAM.	8.00	NO CHARGE
	SPC REVIEWED EMAIL FROM JCT REGARDING REVISIONS TO DRAFT ASSIGNMENT AND CONSENT AGREEMENTS TO ADDRESS REVIEWED PROVISIONS OF WILSHIRE AND RICHMOND AGREEMENTS REFERENCING ; EDITED WILSHIRE AND RICHMOND CONSENTS ; SENT REVISED DRAFTS WITH ALTERNATIVE PROPOSED LANGUAGE TO JCT FOR REVIEW.	1.25	250.00
<b>Subtotal Professional Services:</b>		<b>35.40</b>	<b>\$6,450.00</b>
<b><u>EXPENSES</u></b>			
9/29/2013	J. TANG ROUNDTRIP AIRFARE GUAM TO SAIPAN; CONFIRMATION NO. GVZQEJ.		281.00
	PER DIEM FOR J. TANG (LODGING ONLY) PURSUANT TO COURT ORDER.		140.00
<b>Subtotal Expenses:</b>			<b>\$421.00</b>
<b>TOTAL CURRENT CHARGES</b>			<b>\$6,871.00</b>
<b>BALANCEDUE</b>			<b>\$6,871.00</b>

*An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days. Should you have any questions or concerns with regard to your billing, please do not hesitate to contact Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment. Civile & Tang, PLLC appreciates your business.*  
**PLEASE MAKE YOUR CHECK PAYABLE TO CIVILE & TANG, PLLC**

Joyce Tang



POSTED

**From:** United Airlines, Inc. <unitedairlines@united.com>  
**Sent:** Monday, September 30, 2013 2:58 PM  
**To:** JTANG@GUAMATTORNEYS.COM  
**Subject:** eTicket Itinerary and Receipt for Confirmation GVZQEJ



Confirmation:

GVZQEJ

[Check-In >](#)

Issue Date: September 30, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
TANG/JOYCEMS			---/9A

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 29SEP13	UA5077W		GUAM (GUM) 5:35 PM	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 6:25 PM		
Mon, 30SEP13	UA5078W		SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 6:55 PM	GUAM (GUM) 7:45 PM	ATR 42	

Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

**FARE INFORMATION**

**Fare Breakdown**

Airfare:

International Surcharge:

September 11th Security Fee:

Guam Inspection Service Charges:

U.S. Passenger Facility Charge:

Per Person Total:

eTicket Total:

Form of Payment:  
205USD AMERICAN EXPRESS  
56 Last Four Digits  
5  
6  
9  
0USD  
0USD

The taxes, fees, and surcharges paid total: 76 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE -BG UA

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**



CIVILLE & TANG LLC  
JOYCE C TANG

OPEN<sup>SM</sup>

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Detail Continued

Foreign  
Spend Amount

[REDACTED]			
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09/30/13	HYATT HOTELS 0875 SAIPAN 96950	MN	
	LODGING		
	FOOD		\$309.00

[REDACTED]			
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on reverse